

ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES



EDIBON INTERNATIONAL, S.A.
Leganés, Madrid, España
28921

Lloyd's Register Quality Assurance Ltd. (Spain Operations), with EMAS environmental verifier registration number ES-V-0006, accredited for the scope Fabrication of other general use machinery n.c.o.p (NACE Code 28.29) and Other commercialization activities (Código NACE 46.7) declares to have verified whether all the organization, as indicated in the environmental statement of the organisation EDIBON INTERNATIONAL, S.A. with registration number ES-MD-000208 meet all requirements of Regulation (EC) No 1221/2009 of the European Parliament and of the Council of 25 November 2009 on the voluntary participation by organisations in a Community eco-management and audit scheme (EMAS).

By signing this declaration, I declare that:

- the verification and validation has been carried out in full compliance with the requirements of Regulation (EC) No 1221/2009,
- the outcome of the verification and validation confirms that there is no evidence of non-compliance with applicable legal requirements relating to the environment,
- the data and information of the environmental statement/the updated environmental statement of the organisation/site reflect a reliable, credible and correct image of all the organisation/sites activities within the scope mentioned in the environmental statement.

This document is not equivalent to EMAS registration. EMAS registration can only be granted by a Competent Body under Regulation (EC) No 1221/2009. This document shall not be used as a stand-alone piece of public communication.

Done at Las Arenas, on 30/03/2010

Signed by René Sauleda:

On behalf of Lloyd's Register Quality Assurance Ltd. (Spain Operations)
C/ Las Mercedes, 31-2º Edif Abra 3. 48930 Las Arenas (Guecho) Vizcaya
ENAC, No. ES-V-0006

ECO-MANAGEMENT AND AUDIT SCHEME

VALIDATION DETAILS

EDIBON INTERNATIONAL, S.A.
Leganés, Madrid
Spain

VALIDATED STATEMENT: 2009

VALIDATED INFORMATION: 2009

DETAILS:

Based on site visits, interviews, documentation, data and information examined, Lloyd's Register Quality Assurance has concluded that:

the environmental statement complies with the requirements of the EC Eco-Management and Audit Scheme Regulation No 1221/2009 (EMAS)

data and information in the above referenced environmental statement and environmental information, where applicable, are reliable and adequately cover all significant environmental issues of relevance to the organisation.

These validation details are only valid with the applicable verification declaration bearing the same number and organisation details.

LRQA Ref No: SGI 6008778

Date of verification: 30 March 2010

Date of validation: 30 March 2010

Validation Expiry: 29 March 2011



On behalf of: Lloyd's Register Quality Assurance
Accreditation Number: ES-V-0006
Issued by: LRQA, Ltd. Operaciones España

This document is subject to the provision on the reverse

The above validation details together with the verification declaration constitutes the record of verification and validation for submission to the Competent Body under Article 3 of the Regulation. The text of the verification declaration and validation details may be included in the organisation's environmental statement and must be quoted in full.

Macro Revision 12